

Invoice

INVOICE NUMBER

063

DATE OF ISSUE

23/05/2023

DUE DATE

23/06/2023

BILLED TO

Urban Footwear

Address: 67, Central
Market, Vasco da
Gama, Goa - 403802
GSTIN:
30ABCDE9201Q1Z2

FROM

Fashion Feet

Address: Shop No. 8,
Market Street, Mapusa,
Goa - 403507
GSTIN:
30ABCDE8191P1Z1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Women's Casual Shoes

1,500

2

3,000

Men's Formal Shoes

2,599

3

7,797

TERMS

payment is due in 30 days

SUBTOTAL

10,797

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,925.46

SHIPPING

50

INVOICE TOTAL**12,672.46**